GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department – Mobile Telephone charges of **Rs. 2,192/-** - towards (Vodafone) Mobile Telephones of the Asst. Secretary to Govt. and Section Officers & Private Secretaries of the Department for the bill period **from 25-02-2017 to 24-03-2017 (i.e. for the month of March, 2017)** Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (SEC.I) DEPARTMENT

G.O.RT.No. 83 **Dated: 13-04-2017**

Read the following:

1. *G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.*
2. *G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.*
3. *Govt. Letter. No.7662/OP/2011-2, Dt. 28.10.2011.*
4. *From Vodafone Bill Nos.108100898,108100894,108100892,108100895,108100896,108235653.*

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O R D E R:

Sanction is hereby accorded for payment of Rs. 2,192- (Rupees Two Thousand and One Hundred and Ninety Two only) towards the Vodafone Mobile Telephone charges for the bill period of from 25-02-2017 to 24-03-2017 (i.e. for the month of March, 2017) of the Mobiles working with the Section Officers and Private Secretaries of the Department as indicated below:-

Sl.No.	Name & Designation	Mobile Phone No.	For the bill period of	Amount (Rs.)
1	P. Sridevi, S.O. .(Sec.IV)	8886771751	From 25-02-2017 To 24-03-2017	599
2	S.V.V. Raghavulu, S.O. (Sec.II)	8886771754	From 25-02-2017 To 24-03-2017	342
3	S. Jhansilakshmi, P.S.	8886771759	From 25-02-2017 To 24-03-2017	216
4	N.V. Naga Lakshmi, P.S.	8886771760	From 25-02-2017 To 24-03-2017	116
5	B. Vara Prasad,AS to Govt.	8886771763	From 25-02-2017 To 24-03-2017	394
6.	R.Venkateswa Rao (S.V)	9642171756	From 25-02-2017 To 24-03-2017	525
Total				**2192/-**

Rs. 2,192- (Rupees Two Thousand and One Hundred and Ninety Two only)

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Sec.I) Department shall draw the above said sanctioned amount and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURENDRA PANDEY
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Sec.I) Department.
The Vodafone South Ltd, 6th Floor, Varun Towers.II,
Begumpet, Hyderabad -500016.
Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.

//FORWARDED :: BY ORDER//

SECTION OFFICER